## GOVERNMENT OF ANDHRA PRADESH ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Expenditure towards cost of Xeroxing/printing/Laser printing for the official use of Agriculture and Cooperation Department – Sanctioned – Orders – Issued.

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## AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O. Rt. No. 228

Dated:12-03-2014. Read the following:-

1.G.O.Rt.No.148,F&P(Admin.I.TFR) Dept, dated: 21.10.2000.2.Bill received from Technological Services Ltd, Bill Nos.84, Dated: 03-10-2012 etc.

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## ORDER:-

Sanction is hereby accorded for payment of Rs.70,033/- (Rupees Seventy thousand and thirty three only) to the Managing Director, APTS, Hyderabad towards cost of copies of Xeroxing/Printing/Laser Printing of various reports for the official use of Agriculture and Cooperation Department as detailed below.

S.No.	Bill No	Date	No. of Units	Amount (
1	214	31-03-2013	250	638-00
2	179	27-02-2013	300	5,299-00
3	225	31-03-2013	2300	17,991-00
4	21	27-06-2013	401	12,544-00
5	53	23-08-2013	3250	30,196-00
6	77	04-10-2013	240	3,365-00
		TOTAL Rs.	6741	70,033-00

- 2. The expenditure sanctioned in para-1 above shall be debited to "3451 Secretariat Economic Service 090 Secretariat 35 Food Processing, Agriculture Marketing and Cooperation Department 130 Office Expenses 132 Other Office Expenses".
- 3. The Agriculture & Cooperation (OP.II/Claims) Department are requested to draw and credit an amount of Rs.70,033/- in favour of the Managing Director, APTS, Hyderabad Account No.52088415112, State Bank of Hyderabad, Secretariat Branch, Hyderabad: IFSC Code:SBHY0020077, MICR Code:500004056.
- 4. This order does not require the concurrence of Finance (FW) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BALAJI D. MANJULE DEPUTY SECRETARY TO GOVERNMENT

То

The Managing Director, APTS, Hyderabad.

The Agriculture & Cooperation.(OP.II/Claims) Department.

The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

// Forwarded by Order //

SECTION OFFICER.